

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**HARRIS COUNTY WCID #89 -2018 Tax Year**

1	2017 Average appraised value of residence homestead	\$160,665
2	2017 general exemptions available for the average homestead <b>(excluding senior citizen;s or disabled person's exemptions)</b>	\$32,133
3	2017 average taxable value of residence homestead <b>(line 1 minus line 2)</b>	\$128,532
4	2017 adopted tax rate (per \$100 of value)	\$1.1000
5	2017 tax on average residence homestead <b>(multiply line 3 by line 4, divide be \$100)</b>	\$1,413.85
6	Percentage increase to the taxes <span style="float: right;"><u>8%</u></span>	\$113
7	Highest tax on average residence homestead with increase <b>(multiply line 5 by 1.08)</b>	\$1,526.96
8	2018 average appraised value of residence homestead	\$165,024
9	2018 general exemptions available for the average homestead <b>(excluding senior citizens or disabled person's exemptions)</b>	\$33,005
10	2018 average taxable value of residence homestead <b>(line 8 minus line 9)</b>	\$132,019
11	2018 Rollback Rate <b>(line 7 divided line 10 multiply by \$100)</b>	1.156621517

PARITY RATE .            1.07095  
**(LINE 5 DIVIDED BY LINE 10 X 100)**

G. Cui

610 HC WCID 89  
 TAX YEAR: 2017

HARRIS COUNTY APPRAISAL DISTRICT  
 SUMMARY OF RESIDENTIAL HOMESTEADS SUBJECT TO 10% CAP  
 CERTIFIED TO DATE ROLL 11

	UNITS	MARKET	CAPPED	LOSS
	841	\$131,965,679	\$120,606,982	\$11,358,697
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	2,738	\$452,764,460	\$441,405,763	\$368,892,411
		AVERAGE	\$165,363	\$134,730
		TOTAL	\$441,405,763	\$368,892,411
HOMESTEAD RESIDENCES	2,044	\$339,758,465	\$328,399,768	\$255,927,916
		AVERAGE	\$166,222	\$125,209
		TOTAL	\$328,399,768	\$255,927,916
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	0	\$0	\$0	\$0
		AVERAGE	\$0	\$0
		TOTAL	\$0	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0	\$0
		AVERAGE	\$0	\$0
		TOTAL	\$0	\$0

610 HC WCID 89  
 TAX YEAR: 2018

HARRIS COUNTY APPRAISAL DISTRICT  
 SUMMARY OF RESIDENTIAL HOMESTEADS SUBJECT TO 10% CAP  
 CERTIFIED ROLL 00

UNITS	MARKET	CAPPED	LOSS
406	\$62,952,648	\$60,766,005	\$2,186,643

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	2,525	\$418,643,140	\$416,456,497	\$348,892,922
		AVERAGE \$165,799	\$164,933	\$138,175
HOMESTEAD RESIDENCES	1,852	\$307,811,222	\$305,624,579	\$238,090,504
		AVERAGE \$166,204	\$165,024	\$128,558

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	0	\$0	\$0	\$0
		AVERAGE \$0	\$0	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0	\$0
		AVERAGE \$0	\$0	\$0

610 HC WCID 89  
TAX YEAR: 2018

HARRIS COUNTY APPRAISAL DISTRICT  
PROPERTY USE CATEGORY RECAP  
CERTIFIED ROLL 00

LAST UPDATED: 08/10/2018  
DELV DATE: 08/24/2018

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	2,525	106.9540	418,643,140	416,456,497	0	67,563,575	348,892,922
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	1	15.5120	9,575,000	9,575,000	0	0	9,575,000
B2 Real, Residential, Two-Family	0	0.0000	0	0	0	0	0
B3 Real, Residential, Three-Family	0	0.0000	0	0	0	0	0
B4 Real, Residential, Four- or More-Family	0	0.0000	0	0	0	0	0
C1 Real, Vacant Lots/Tracts	2	2.8854	6,285	6,285	0	0	6,285
C2 Real, Vacant Commercial	6	27.1956	1,201,362	1,156,530	0	0	1,156,530
C3 Real, Vacant	127	150.4997	1,572,738	1,193,043	0	0	1,193,043
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	0	0.0000	0	0	0	0	0
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	20	65.3201	74,023,002	74,021,752	0	0	74,021,752
F2 Real, Industrial	0	0.0000	0	0	0	0	0
G1 Oil and Mineral Gas Reserves	0	0.0000	0	0	0	0	0
G2 Real Property Other Mineral Reserves	0	0.0000	0	0	0	0	0
H1 Tangible, Vehicles	0	0.0000	0	0	0	0	0
H2 Tangible, Goods In Transit	0	0.0000	0	0	0	0	0
I1 Real, Banks	0	0.0000	0	0	0	0	0
J1 Real & Tangible Personal, Utility Water	0	0.0000	0	0	0	0	0

610 HC WCID 89  
 TAX YEAR: 2018

HARRIS COUNTY APPRAISAL DISTRICT  
 PROPERTY USE CATEGORY RECAP  
 CERTIFIED ROLL 00

LAST UPDATED: 08/10/2018  
 DELV DATE: 08/24/2018

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	714,260	714,260	0	0	714,260
J3 Electric Companies	1	0.0000	2,087,830	2,087,830	0	0	2,087,830
J4 Telephone Companies	2	0.0425	46,874	46,874	0	0	46,874
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	0	0.0000	0	0	0	0	0
J7 Major Cable Television Systems	2	0.0000	369,420	369,420	0	0	369,420
L1 Tangible, Commercial	57	0.0000	15,674,676	15,674,676	0	3,764,174	11,910,502
L2 Tangible, Industrial	0	0.0000	0	0	0	0	0
M1 Tangible, Nonbusiness Watercraft	0	0.0000	0	0	0	0	0
M2 Tangible, Nonbusiness Aircraft	0	0.0000	0	0	0	0	0
M3 Tangible, Mobile Homes	0	0.0000	0	0	0	0	0
M4 Tangible, Miscellaneous	0	0.0000	0	0	0	0	0
N1 Intangibles	0	0.0000	0	0	0	0	0
O1 Inventory	0	0.0000	0	0	0	0	0
O2 Inventory	0	0.0000	0	0	0	0	0
S1 Dealer Inventory	1	0.0000	433,698	433,698	0	0	433,698
U0 Unknown	0	0.0000	0	0	0	0	0
XA Public Property for Housing Indigent Persons	0	0.0000	0	0	0	0	0
XB Income Producing Personal Property (<\$500)	0	0.0000	0	0	0	0	0
XC Mineral Interest (<\$500)	0	0.0000	0	0	0	0	0

HARRIS COUNTY APPRAISAL DISTRICT  
 PROPERTY USE CATEGORY RECAP  
 CERTIFIED ROLL 00

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
XD Improving Property for Housing w/ Volunteer Labor	0	0.0000	0	0	0	0	0
XE Community Housing Development Organizations	0	0.0000	0	0	0	0	0
XF Assisting Ambulatory Health Care Centers	0	0.0000	0	0	0	0	0
XG Primarily Performing Charitable Functions	0	0.0000	0	0	0	0	0
XH Developing Model Colonia Subdivisions	0	0.0000	0	0	0	0	0
XI Youth Spiritual, Mental and Physical Development	0	0.0000	0	0	0	0	0
XJ Private Schools	0	0.0000	0	0	0	0	0
XL Economic Development Services to Local Community	0	0.0000	0	0	0	0	0
XM Marine Cargo Containers	0	0.0000	0	0	0	0	0
XN Motor Vehicles Leased for Personal Use	0	0.0000	0	0	0	0	0
XO Motor Vehicles (Income Production & Personal Use)	0	0.0000	0	0	0	0	0
XP Offshore Drilling Equipment Not In Use	0	0.0000	0	0	0	0	0
XQ Intracoastal Waterway Dredge Disposal Site	0	0.0000	0	0	0	0	0
XR Nonprofit Water or Wastewater Corporations	0	0.0000	0	0	0	0	0
XS Raw Cocoa and Green Coffee Held in Harris County	0	0.0000	0	0	0	0	0
XT Limitation on Taxes in Certain Municipalities	0	0.0000	0	0	0	0	0
XU Miscellaneous Exemptions	0	0.0000	0	0	0	0	0
XV Other Exempt (Incl Public, Religious, Charitable)	0	0.0000	0	0	0	0	0

JURISDICTION TOTALS:      2,745      368.4093      \$524,348,285      \$521,735,865      \$0      \$71,327,749      \$450,408,116